

THE & GROUP LLC.

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INVOICE

INVOICE NUMBER: 10

INVOICE DATE: AUGUST 28, 2019

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-01-19	Administrative Director	Visit Posible office spaces in Ponce de León Ave. Capitol Protests and Report.	4.50	\$85.00	\$382.50
AUG-02-19	Administrative Director	Protests on Fortaleza during Governor last day in office, executive Report to the Monitor	8.50	\$85.00	\$722.50
AUG-12-19	Administrative Director	Meeting with Monitor and team.	1.50	\$85.00	\$127.50
AUG-15-19	Administrative Director	Visit Posible Office Space in Miramar	1.50	\$85.00	\$127.50
AUG-16-19	Administrative Director	Monthly Meeting at McConnell Valdés, Meeting with Monitor and Judge Gelpí	4.00	\$85.00	\$340.00
AUG-22-19	Administrative Director	Meeting With CPA Viota, Set Up of Office of the Police Federal Monitor Puerto Rico LLC (PFMPR LLC)	4.50	\$85.00	\$382.50
AUG-23-19	Administrative Director	Work with office budget, review of the agreements for the sustainable reform of the Puerto Rico Police Department.	3.50	\$85.00	\$297.50
AUG-26-19	Administrative Director	Work with staff contracts, office follow up	3.00	\$85.00	\$255.00
AUG-27-19	Administrative Director	Communications with Monitor, prepare motions for August invoices to the court.	4.50	\$85.00	\$382.50
AUG-28-19	Administrative Director	I hereby certify that the amount billed in this invoice is true and correct and respond to the number of hours work in my capacity as member of the Federal Monitor Team. I further certify that I have not received any income compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies	0.00	\$85.00	\$0.00
Total amount of this invoice					\$3,017.50

MESSAGE

Javier B Gonzalez, August 28, 2019